

11:00 A.M.

**Printing Procurement
Unofficial Bid Results**

August 3, 2009

One-Time Bids

J. 348-558 SPECIFICATIONS FOR THE PRINTING OF CONTRACT -4 FOR TAX
YEAR 2009 FORMS FOR POD/TFOP CONTRACTOR DIRECT SHIP-
MENTS-IRS-REQ. 9-05866-QTY. ESTIMATED QUANTITY OF 8,295,100
FORMS.

NPC, Inc.	41,475.00	2%-20
Printwell Acquisitions Inc.	44,662.00	2%-20
Metro Web Corporation	44,762.00	5%-21
Bowne of South Bend	48,864.00	
Three Z Printing Co.	49,725.80	½%-21

Term Contracts

PROG 625-S DEPARTMENT OF THE ARMY – BEGINNING DATE OF AWARD AND
ENDING JULY 31, 2010.

DigiLink, Inc.	SEE BID
Gray Graphics	SEE BID
McDonald & Eudy Printers	SEE BID
Mount Vernon Printing Co.	SEE BID
Peake/DeLancey Printers	SEE BID
Quintessential Color Group	SEE BID
S & S Graphics	SEE BID
Schmitz Press	SEE BID
Todd Allan Printing Co.	SEE BID

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